

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

LOUISIANA ACTION COMMITTEE FOR RURAL ELECTRIFICATION  
10725 AIRLINE HIGHWAY  
BATON ROUGE, LA. 70816

OFFICE USE ONLY

PAC  
Monthly  
2/6

0401039

2. Date of Primary

This report covers from JANUARY 1, 2004 through JANUARY 31, 2004

3. Type of Report:

"MONTHLY"

- ☐ 180th day prior to primary    ☐ 40th day after general  
☐ 90th day prior to primary    ☐ Annual  
☐ 30th day prior to primary  
☐ 10th day prior to primary    ☐ Amendment to prior report  
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MIKE GUIDRY    Chairperson    10725 AIRLINE HIGHWAY; BATON ROUGE, LA. 70816  
RANDALL C. PIERCE    Treasurer    10725 AIRLINE HIGHWAY; BATON ROUGE, LA. 70816

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?    Yes    ☒ No    If 'yes', which party?

7. a. Name of Person Preparing Report

JOHN S. DOWLING + CO

b. Daytime Telephone

(337) 948-4848

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6<sup>th</sup> day of February, 2004

Mike Guidry  
Signature of Committee Chairperson

(225) 293-3450  
Daytime Telephone

Randall C. Pierce  
Signature of Committee Treasurer, if any

(225) 293-3450  
Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	254.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	254.00
5. Other Receipts (Schedule A-3)	2.43
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	256.43

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	100.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	100.00
13. Other Disbursements (Schedule E-4)	13.28
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	113.28

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	18,815.13
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	256.43
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	113.28
20. Funds on hand at close of reporting period	18,958.28

# SUMMARY PAGE (continued)

INVESTMENTS	N/A	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)		
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments		

SPECIAL TRANSACTIONS	N/A	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)		
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)		
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)		

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/86, Page Rev. 3/00.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
BEAUREGARD ELECTRIC 1010 EAST FIRST STREET DERIDDER, LA. 70634 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1-27-04	38.00	38.00
JEFF PAVIS ELECTRIC P.O. DRAWER 1229 JENNINGS, LA. 70546 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	1-27-04	216.00	216.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	254.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

Form 802, Rev. 3/98, Page Rev. 3/98

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WHITNEY NATIONAL BANK P.O. Box 61260 NEW ORLEANS, LA. 70161	INTEREST EARNED	1-31-04	2.43

4. Total OTHER RECEIPTS during this reporting period

Form 202 Rev. 3/04 Page Rev. 3/03

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>CAMPAIGN FINANCE</b> <b>2415 QUAIL DRIVE, 3<sup>rd</sup> FLOOR</b> <b>BATON ROUGE, LA. 70808</b> Candidate Beneficiaries:	1-8-04	FILING FEE	100.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			100.00

Form 202, Rev. 3/94, Page Rev. 3/98

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P.O. Box 61260 NEW ORLEANS, LA. 70161	1-7-04	BANK CHARGES	13.28
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 202, Rev. 3/93, Page Rev. 3/93

LA. AGRE  
TRANSACTIONS  
2004

		Contribution by Members			A.C.R.E. REFUND	JEFF DAVIS
2004		Credit	BEAUREGARD	VALLEY		
JAN	27 DEPOSIT	216.00				216.00
	27 DEPOSIT	38.00	38.00			
		254.00	38.00	-	-	216.00